

## APPLICATION FOR RECORDS DISPOSITION STANDARD

INSTRUCTIONS: Prepare in duplicate and forward to the Records Management Analyst, Management Systems Division

3. Dept., Division, Subdivision & Administering Office Address  Dept. of Transit Operations Rail Maintenance Division/Communications 1015 E. Ponce de Leon Decatur, GA 30030		<b>FOR RECORDS MANAGEMENT DIVISION USE</b> Date Received      Application No.      Date Completed JUN 8 1983      83-841      JUN 15 1983	
4. Person to Contact  Mr. Larry Robinson		5. Working Title  General Foreman	
6. Telephone Number  294-3411		1. Application  2. Dept. Application No.	
7. Action Requested a. <input checked="" type="checkbox"/> Establish Retention Schedule; record will continue to accumulate. b. <input type="checkbox"/> Dispose of present accumulation; no further accumulation anticipated. c. <input type="checkbox"/> Amend Application No. _____ Check One: <input type="checkbox"/> Change; <input type="checkbox"/> Supersede; <input type="checkbox"/> Void			
8. Dates of Series Earliest      Latest 1979      Present		9. Records Series Title (followed by title used in office, if different)  Electronic Technicians and Apprentices Exception Time Reports	
10. Division and Office Function      What is the function of the Division and the Office in which this record series is created?  The Division of Rail Maintenance is charged with the responsibility of providing a safe, clean, and mechanically and electrically reliable rail transit system for the purpose of transporting people to and from their destinations in a professional, efficient, and economic manner.  The Central Control function is responsible for the operation and the maintenance of all electronic equipment related to the rail system.			
11. Record Series Description      This file contains the following documents (include form numbers and titles, if any): Attach samples of the file.  Documents relating to:      Work performed under Force Account Code  Included <input checked="" type="checkbox"/> The Exception Time Form (#27-7162) -- sample attached  File is arranged:      By Calendar Year; by Pay Period			
12. Monthly Reference Rate      How often are records referred to which are: One to six months old <u>10</u> Seven to twelve months old <u>6</u> Thirteen to twenty-four months old <u>2</u> ; twenty-five months and older <u>rarely</u> ?			
13. Annual Rate of Accumulation of Records Letter-size drawers <u>12</u> ; Legal-size drawers _____ ; Shelves _____ ; Other (specify) _____			

YES	NO	14. Questionnaire (Place an "X" in the proper column)
X		a. Is this the official copy of the series? If not, where is it?
X		b. Does the series contain confidential information requiring security handling? If yes, cite law or regulation.
	X	c. Is this a vital record?
	X	d. Does this series have historical or long term research value?
	X	e. When one or two documents in the file make it necessary to keep the entire file for a long period, could these documents be scheduled separately?
	X	f. Is the information contained in this series ever published? If yes, attach copy.
X		g. Is the information contained in this series ever analyzed and/or recorded in a summarized report? If yes, attach copy. Data from form inputted to the Transit Management Information System (TMIS)
	X	h. Is there a duplication of this series in your office, or in another office or agency? If yes, where?
	X	i. Is this series (or a major portion of it) regularly microfilmed?
X		j. Does the record series result in a computer printout? TMIS Report

#### 15. Retention Requirements

The following requires the series to be kept:

a. State Law	_____ years.	d. Audit period	_____ years.
b. Statute of limitation	_____ years.	e. Administrative need	2 _____ years.
c. Federal law	_____ years.	f. Federal retention instructions	_____ years.

Attach copy or excerpt of laws or regulations. Explain administrative need.

Needed per requirement of Amalgamated Transit Union (ATU)

#### 16. Approved Disposition Instructions

This agency recommends that the file series be cut off at the end of each:

☒ Calendar Year; ☐ Fiscal Year; ☐ Other \_\_\_\_\_ then,

- ☒ Hold in the current files area \_\_\_\_\_ month(s) 1 \_\_\_\_\_ year(s); then
- ☐ Transfer to local holding area; hold \_\_\_\_\_ year(s); then
- ☒ Transfer to <sup>MARTA</sup> State Records Center; hold 1 \_\_\_\_\_ year(s); then
- ☒ Destroy.
- ☐ Transfer to State Archives for permanent retention.
- ☐ Other (Specify)

These instructions apply to all prior and future accumulations of the series

(Indicate briefly rationale for recommendations above or write additional remarks):

#### 17. APPROVALS

Approved Department Records Management Officer	Date 5/20/83	Approved Legal Counsel	Date 5/31/83
Approved Division Head/Designee	Date 5/16/83	Approved Division of Audit	Date 6/2/83
Approved Department Head/Designee	Date 5/24/83	Approved Department of Archives and History	Date 6/14/83
Approved Records Management Analyst	Date 5/24/83	Approved MARTA Management Advisory Committee	Date